



# PURCHASE ORDER



P.O. No: 601320000032566

Solicitation Number: 0000013009

P.O. Date: 03/17/2016

No Bid Required

To:  
**MR. FIX IT HOME & BUSINESS**  
 410 CANDLEWOOD RD  
 USA  
 LAREDO TX 78045-2406  
 United States

Agency To Invoice:  
 60132\_South Branch  
 RCS\_INVOICES@TXDOT.GOV  
 SOUTH RSC, ACCOUNTS PAYABLE  
 4615 NW LOOP 410  
 SAN ANTONIO TX 78229-0928  
 United States

VENDOR ID: 1202523373-\*00

BUYER: Haverlah, Brent

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b>            LAREDO DISTRICT HEADQUARTERS            1817 BOB BULLOCK LOOP            LOOP 20            LAREDO TX 78043            United States</p> <p><b>91065000000</b>  <b>REMODELING AND ALTERATIONS</b>            Promise Date: Apr 29, 2016</p> <p><b>Project Site: Laredo District Offices / Traffic Area / Computer Room, 1817 Bob Bullock Loop, Laredo, Texas 78043, POC: Guillermo De Leon @ 956-712-7476.</b></p> <p><b>Scope of Work: Build a Mechanical room and platform in our traffic area / computer room... This will include two (2) wood service doors, they will also install four (4) ceiling fans "52" Brushed Nickel Finish Harbor Breeze" that will run on four (4) individually switches in traffic areas. This will include the wiring for all ceiling fans.</b></p> <p><b>The following comments apply to the entire Order.</b></p> <p><b>This purchase order is for construction services to install doors, fans, and a platform area.</b></p> <p><b>This service shall be in accordance with The Texas Department of Transportation (TXDOT) terms and conditions, revised March-2016</b></p> <p><b>You may download the TXDOT terms and conditions at:</b></p> <p><b><a href="http://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/publications/purchasing-specifications.html">http://www.txdot.gov/inside-txdot/forms- publications/consultants- contractors/publications/purchasing- specifications.html</a></b></p>	1.00	EA	\$4,520.00	\$4,520.00

*Brent A. Haverlah* CTPM  
 Brent A. Haverlah

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

**Failure to Deliver:** If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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VENDOR ID: 1202523373-*00	BUYER: Haverlah, Brent
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>Payment shall in be in accordance with Part 4, paragraph 4.4 -C of the TXDOT terms and conditions</p> <p>Insurance shall in be in accordance with part 5, paragraphs 5.01, 5.02, 5.03, 5.04, 5.06, and 5.07 of the TXDOT terms and conditions.</p> <p>* Form 1560, certificate of insurance for services</p> <p>This service shall include all labor, materials, tools, vehicles with operators, incidentals, and any fees or permits associated with this service.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TXDOT will order the amount needed to satisfy the operating requirements, which may be more or less than indicated. The vendor shall be notified in writing by purchase order change notice for any requirement changes.</p> <p>Payment: Payment will be made in accordance with the Texas Prompt Payment Act, TGC, subtitle F, chapter 2251.</p> <p>Vendor shall submit one copy of a correct Itemized invoice showing the purchase order number, payee I.D., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to RCS_INVOICES@txdot.gov (note: there is an underscore "_" between RCS and invoices). All invoices received at the RCS_INVOICES email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or any other means.</p> <p>On emails for electronic invoices, include the company name, (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner.</p> <p>TXDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later. Note: warrants will not be issued to a vendor without a current Texas Identification Number.</p> <p>TXDOT purchaser contact:  Brent Haverlah  Phone: (210) 615-6211  Fax: (210) 615-5963  Email: Brent.Haverlah@TXDOT.GOV</p> <p>Vendor point of contact:  Rodolfo Gonzalez</p>				



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<b>VENDOR ID:</b> 1202523373-*00		<b>BUYER:</b> Haverlah, Brent			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	956-795-0028 mrfixlaredo@gmail.com				
<b>Total PO Amount</b>					<b>\$4,520.00</b>